

EXHIBIT E-3

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for December 1, 2010 through December 31, 2010**

Albany
Atlanta
Brussels
Denver
Los Angeles

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P.O. Box 116573, Atlanta, GA 30368

New York
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San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 754393
Invoice Date: May 10, 2011

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FOR PROFESSIONAL SERVICES RENDERED through December 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	16.80	650.00	10,920.00
S. Chandler	1.40	400.00	560.00
=====	=====	=====	=====
Total	18.20		11,480.00

TOTAL FEES: \$ 11,480.00

TOTAL THIS STATEMENT: \$ 11,480.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 754393

May 10, 2011

PAGE 2

DESCRIPTION OF SERVICES

12/01/10	M. Kaufman Task: 4000	1.60	WORK TOWARD FINAL COMPLETION OF DOCUMENTATION AND ISSUES REGARDING EXECUTION OF SETTLEMENT PAPERS BY VARIOUS PARTIES (0.6); REVIEW LATEST DRAFT OF SETTLEMENT DOCUMENTATION AND COMMENTS REGARDING SAME (1.0).
12/02/10	M. Kaufman Task: 4000	2.30	REVIEW DOCUMENTATION PERTAINING TO SETTLEMENT (0.3); CONFER WITH P. BENVENUTTI REGARDING CHANGES THERETO AND LEGAL ISSUES RELATING TO SAME (0.5); REVIEW LATEST DRAFT OF SETTLEMENT TERMS AS PREPARED BY P. BENVENUTTI TO INCLUDE COMMENTS FROM R. OLINER (0.3); CONFER WITH P. BENVENUTTI REGARDING RELEASE PROVISIONS (0.2); REVIEW TRANSMITTED RELEASE AS CIRCULATED TO CLIENT AND SPECIAL COUNSEL (0.2); REVIEW REVISED TERMS OF PROPOSED SETTLEMENT ORDER AND RELATED DOCUMENTS AS TRANSMITTED TO OPPOSING COUNSEL AND JUDGE MONTALI (0.6); REVIEW EMAIL FROM JUDGE MONTALI REGARDING THE STIPULATION AND ORDERS (0.2).
12/03/10	M. Kaufman Task: 4000	.80	REVIEW EDITS AND MODIFICATIONS TO SETTLEMENT DOCUMENTS AS TRANSMITTED BY M. BATTS, COUNSEL FOR KONTRABECKI AND ASSESSMENT OF SAME.
12/04/10	M. Kaufman Task: 4000	1.10	REVIEW EMAIL FROM P. BENVENUTTI REGARDING KONTRABECKI'S REVISIONS TO SETTLEMENT DOCUMENTS INCLUDING RELEASE TERMS AND REVIEW OF LATEST REVISIONS.
12/06/10	M. Kaufman Task: 4000	2.80	WORK ON ISSUES RELATING TO NON-CONSPIRACY LETTER REQUESTED BY KONTRABECKI (1.2); COMMUNICATIONS WITH P. BENVENUTTI REGARDING SAME AND PROPOSED REVISIONS THERETO (0.3); EMAIL TO CLIENT EXPLAINING BACKGROUND AND CIRCUMSTANCES NECESSITATING NEED FOR

LEHMAN BROTHERS HOLDINGS INC.
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May 10, 2011

PAGE 3

MODIFICATION AND CAREFULNESS IN PREPARATION OF LETTER TO POLISH PROSECUTOR (0.2); REVIEW OF LATEST REVISIONS OF SETTLEMENT DOCUMENTS (0.3); CONFER WITH P. BENVENUTTI REGARDING SAME (0.2); REVIEW OF REVISED STIPULATED REQUEST AND SEALING ORDER AS PREPARED BY P. BENVENUTTI FOLLOWING COMMENTS FROM VARIOUS PARTIES INCLUDING MYSELF (0.4); CONFER WITH P. BENVENUTTI WITH REGARD TO RELEASE TERMS AND CONDITIONS AND CONSIDERATIONS RELATING TO SAME (0.2).

12/07/10 M. Kaufman
Task: 4000

2.70 PARTICIPATE IN CONFERENCE CALL WITH P. BENVENUTTI AND B. MOORE TO DISCUSS FINDING ACCEPTABLE TERMS OF LETTER TO BE SENT BY LEHMAN IN CONJUNCTION WITH SETTLEMENT TO POLISH PROSECUTOR AND TO ALSO ADDRESS ISSUES RELATING TO PARAMETERS OF RELEASE (0.8); CONFER WITH P. BENVENUTTI PREPATORY TO SAID CALL (0.5); FOLLOW UP CONVERSATION WITH P. BENVENUTTI REGARDING FURTHER STRATEGIES FOLLOWING CALL WITH B. MOORE (0.5); REVIEW EMAIL FROM P. BENVENUTTI REGARDING HIS RECENT COMMUNICATION WITH M. BETTS PERTAINING TO MODIFICATION OF SETTLEMENT PLEADINGS (0.3); REVIEW FINAL REVISED VERSIONS OF SETTLEMENT DOCUMENTS AS PREPARED AND TRANSMITTED BY M. BETTS (0.6).

12/09/10 M. Kaufman
Task: 4000

3.10 REVIEW OF DECLARATION OF R. OLINER AND OTHER FINALIZED SETTLEMENT PAPERS AS PREPARED AND TRANSMITTED BY P. BENVENUTTI (0.5); REVIEW MODIFICATIONS AND REDLINED REVISIONS TO DRAFTS BEING TRANSMITTED TO BANKRUPTCY COURT FOR FINAL SETTLEMENT (0.2); FURTHER CONVERSATIONS WITH P. BENVENUTTI REGARDING SIGNATORY ISSUES TO RELEASE AND NEED FOR INCLUSION OF N. KONTRABECKI (0.4); DISCUSSION OF SAME WITH ADVISOR COUNSEL (0.3); REVIEW REVISION TO MUTUAL RELEASE AS TRANSMITTED TO B. MOORE (0.3); CONFERENCE CALL WITH P. BENVENUTTI PRIOR TO TRANSMITTAL OF MUTUAL RELEASE TO DISCUSS FINAL TERMS AND CONDITIONS OF MUTUAL RELEASE AND ISSUES RELATING TO SIGNATORIES THERETO AND LANGUAGE OF RELEASE (0.5); REVIEW EMAIL FROM P. BENVENUTTI TO LEVINE AND W. OLSHAN REGARDING

LEHMAN BROTHERS HOLDINGS INC.
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INVOICE NO.: 754393

May 10, 2011

PAGE 4

MODIFICATIONS OF THE RELEASE TO DELETE NICOLE KONTRABECKI AND ADDRESS RELATED ISSUES THERETO (0.4); REVIEW CONFIRMING COMMUNICATIONS FROM CLIENT AND CLIENT REPRESENTATIVE (0.3); REVIEW TRANSMITTAL COMMUNICATION TO B. MOORE REGARDING CHANGE TO REQUESTED FORM OF RELEASE AND INCLUSION OF OTHER LANGUAGE AS DISCUSSED WITH P. BENVENUTTI TO PROTECT LEHMAN AND COUNSEL WITH REGARD TO RELEASE RELATED ISSUES (0.2).

12/10/10 M. Kaufman
Task: 4000

2.40 FINAL COMMUNICATIONS WITH JUDGE MONTALI AND P. BENVENUTTI REGARDING EXECUTION AND APPROVAL OF SETTLEMENT DOCUMENTS (0.8); CONFER WITH P. BENVENUTTI REGARDING FINALIZATION OF SETTLEMENT (0.8); REVIEW EMAIL COMMUNICATIONS FROM OUST REGARDING ITS APPROVAL OF SETTLEMENT AND ABILITY OF R. OLINER TO ACCENT THERETO (0.3); REVIEW FINAL DOCUMENTS AS FILED TO SETTLE MATTER AND REVIEW COMMUNICATIONS BETWEEN R. OLINER AND P. BENVENUTTI REGARDING SAME (0.4); REVIEW EMAIL TRANSMITTAL TO JUDGE MONTALI TRANSMITTING CHAMBERS COPIES OF VARIOUS SETTLEMENT DOCUMENTS INCLUDING TWO PROPOSED ORDERS, THE SETTLEMENT ORDER, AND THE SEALING ORDER AND RELATED ANCILLARY MATTERS BEING TRANSMITTED TO COURT (0.1).

12/10/10 S. Chandler
Task: 4000

1.40 REVIEW CORRESPONDENCE REGARDING RESOLUTION OF CASE (0.2); REVIEW AGREEMENT AND RELATED FILINGS IN CONNECTION WITH SAME (1.2).

4000 Non-Bankruptcy Litigation

M. Kaufman	16.80	650.00	\$10,920.00
S. Chandler	1.40	400.00	\$560.00

TOTAL 4000	18.20		\$11,480.00
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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 745687
Invoice Date: March 9, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	1.30	525.00	682.50
G. Walling	0.80	430.00	344.00
S. Chandler	0.30	400.00	120.00
A. Elko	19.60	335.00	6,566.00
=====	=====	=====	=====
Total	22.00		7,712.50

TOTAL FEES: \$ 7,712.50

CHARGES:

COPY CHARGES	17.00
DELIVERY SERVICE/MESSENGER	125.14
PACER SEARCHES	2.40

TOTAL CHARGES: \$ 144.54

TOTAL THIS STATEMENT: \$ 7,857.04

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745687

March 9, 2011

PAGE 2

DESCRIPTION OF SERVICES

12/07/10	A. Elko Task: 4600	4.70	DRAFT SIXTH INTERIM FEE APPLICATION (4.0); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM, D. GEIGER AND A. KAUFMAN REGARDING FEE APPLICATION (0.4); CORRESPOND WITH B. FROHLICH AND L. STIPANCIC REGARDING INFORMATION NEEDED FOR FEE APPLICATION (0.3).
12/08/10	C. Weiss Task: 4600	.70	WORK ON REVIEW AND REVISION OF MATTER SUMMARIES FOR FEE APPLICATION.
12/09/10	G. Walling Task: 4600	.20	WORK WITH A. ELKO REGARDING APPLICATION FOR PAYMENT OF FEES AND REVIEW OF RELATED MATTER SUMMARIES.
12/09/10	S. Chandler Task: 4600	.30	REVIEW AND REVISE SUMMARY OF WORK FOR FEE APPLICATION.
12/09/10	A. Elko Task: 4600	4.80	DRAFT SIXTH INTERIM FEE APPLICATION (3.3); CORRESPOND WITH TIMEKEEPERS REGARDING MATTER SUMMARIES FOR APPLICATION (0.2); REVIEW AND REVISE SUMMARIES (0.2); CORRESPOND WITH ACCOUNTING REGARDING INFORMATION NEEDED FOR APPLICATION (0.3); REVIEW AND INCLUDE SAME IN APPLICATION (0.8).
12/10/10	A. Elko Task: 4600	3.40	CORRESPOND WITH TIMEKEEPERS REGARDING SUMMARIES OF MATTERS FOR SIXTH INTERIM FEE APPLICATION (0.3); REVIEW AND REVISE SUMMARIES (0.3); CORRESPOND WITH NEW TIMEKEEPERS REGARDING INFORMATION NEEDED FOR APPLICATION (0.4); WORK ON SUMMARY OF HOURS AND FEES FOR ATTORNEYS AND PARALEGALS (0.5); REVIEW AND REVISE APPLICATION (1.8); CORRESPOND WITH BILLING TIMEKEEPERS WITH RESPECT THERETO (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745687

March 9, 2011

PAGE 3

12/13/10	G. Walling Task: 4600	.60	WORK WITH A. ELKO REGARDING SIXTH INTERIM FEE APPLICATION (0.1); REVIEW AND REVISE WORK DESCRIPTIONS FOR SUBJECT PERIOD RELATED TO WALKER SQUARE AND TURTLE CREEK (0.3); MADE RELATED REVIEW OF CORRESPONDENCE FILES (0.2).
12/13/10	A. Elko Task: 4600	2.90	REVIEW AND REVISE SIXTH INTERIM FEE APPLICATION (2.5); CORRESPOND WITH D. GEIGER AND G. WALLING WITH RESPECT TO REVISED SUMMARIES OF MATTERS (0.3); CORRESPOND WITH G. MARSH, C. WEISS, M. KAUFMAN, P. MCGEEHAN AND C. GRAHAM WITH RESPECT TO FINAL DRAFT OF APPLICATION (0.1).
12/14/10	A. Elko Task: 4600	1.50	REVIEW REVISED SUMMARIES OF MATTERS (0.2); CORRESPOND WITH D. GEIGER AND G. WALLING WITH RESPECT THERETO (0.2); REVIEW AND REVISE SIXTH INTERIM FEE APPLICATION (0.7); CONFER WITH C. WEISS REGARDING APPLICATION (0.1); CORRESPOND WITH C. BIROS, J. ZINS, B. EISEN, M. FOX AND B. DEAL REGARDING APPLICATION (0.1); CORRESPOND WITH C. ARTHUR AND M. SHOENFELD REGARDING APPLICATION (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM, D. GEIGER, A. KAUFMAN AND S. CHANDLER REGARDING APPLICATION (0.1).
12/14/10	C. Weiss Task: 4600	.60	REVIEW FINAL DRAFT OF SIXTH FEE APPLICATION AND SUPPORTING DOCUMENTS.
12/15/10	A. Elko Task: 4600	.40	REVIEW FILINGS FOR INFORMATION REGARDING INTERIM FEE APPLICATIONS (0.1); REVIEW SERVICE OF SIXTH INTERIM FEE APPLICATION BY CLAIMS AGENT (0.1); WORK ON FILES FOR SIXTH INTERIM FEE APPLICATION (0.2).
12/21/10	A. Elko Task: 4600	.20	CORRESPOND WITH LEHMAN REGARDING PAYMENT OF MONTHLY STATEMENTS.
12/22/10	A. Elko Task: 4600	.30	CORRESPOND WITH ACCOUNTING REGARDING JUNE THROUGH SEPTEMBER MONTHLY STATEMENTS (0.2); CORRESPOND WITH BILLING TIMEKEEPERS REGARDING LEHMAN PAYMENT AND APPLICATION OF FUNDS WITH RESPECT TO HOLDBACK AND OBJECTIONS (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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March 9, 2011

PAGE 4

12/23/10 A. Elko 1.40 REVIEW CONVERSION OF JUNE THROUGH SEPTEMBER
Task: 4600 2010 INVOICES TO EXCEL SPREADSHEETS (0.4);
REVISE SPREADSHEETS (0.8); CORRESPOND WITH
BROWN GREER REGARDING SPREADSHEETS (0.2).

4600 Firm's Own Billing/Fee Applications

A. Elko	19.60	335.00	\$6,566.00
C. Weiss	1.30	525.00	\$682.50
G. Walling	.80	430.00	\$344.00
S. Chandler	.30	400.00	\$120.00
TOTAL 4600	22.00		\$7,712.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2010	4981	ALISON ELKO	101S	17.00	0.15	2.55	COPY CHARGES	26766538
03/09/2011		Invoice=745687		17.00	0.10	1.70		
12/01/2010	4981	ALISON ELKO	411S	1.00	2.40	2.40	PACER SEARCHES	26799102
03/09/2011		Invoice=745687		1.00	2.40	2.40		
12/09/2010	4981	ALISON ELKO	101S	5.00	0.15	0.75	COPY CHARGES	26779765
03/09/2011		Invoice=745687		5.00	0.10	0.50		
12/10/2010	4981	ALISON ELKO	101S	98.00	0.15	14.70	COPY CHARGES	26781513
03/09/2011		Invoice=745687		98.00	0.10	9.80		
12/13/2010	4981	ALISON ELKO	101S	49.00	0.15	7.35	COPY CHARGES	26783252
03/09/2011		Invoice=745687		49.00	0.10	4.90		
12/14/2010	4981	ALISON ELKO	101S	1.00	0.15	0.15	COPY CHARGES	26784359
03/09/2011		Invoice=745687		1.00	0.10	0.10		
12/14/2010	0999	MLA MLA	107S	1.00	20.80	20.80	DELIVERY SERVICE/MESSENGER	26804693
03/09/2011		Invoice=745687		1.00	20.80	20.80	RCVD:UNITED STATES BANKRUPTCY COURT/VITO GENNA,	
12/14/2010	0999	MLA MLA	107S	1.00	17.26	17.26	DELIVERY SERVICE/MESSENGER	26804694
03/09/2011		Invoice=745687		1.00	17.26	17.26	RCVD:FEINBERG ROZEN, LLP/K. FEINBERG - CO	
12/14/2010	0999	MLA MLA	107S	1.00	18.78	18.78	DELIVERY SERVICE/MESSENGER	26804695
03/09/2011		Invoice=745687		1.00	18.78	18.78	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUKOW	
12/14/2010	0999	MLA MLA	107S	1.00	24.76	24.76	DELIVERY SERVICE/MESSENGER	26804696
03/09/2011		Invoice=745687		1.00	24.76	24.76	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
12/14/2010	0999	MLA MLA	107S	1.00	18.78	18.78	DELIVERY SERVICE/MESSENGER	26804697
03/09/2011		Invoice=745687		1.00	18.78	18.78	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
12/14/2010	0999	MLA MLA	107S	1.00	24.76	24.76	DELIVERY SERVICE/MESSENGER	26804698
03/09/2011		Invoice=745687		1.00	24.76	24.76	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
		BILLED TOTALS: WORK:				153.04	12 records	
		BILLED TOTALS: BILL:				144.54		
		GRAND TOTAL: WORK:				153.04	12 records	
		GRAND TOTAL: BILL:				144.54		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 745732
Invoice Date: May 10, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	73.80	760.00	56,088.00
C. Weiss	0.60	525.00	315.00
A.F. Kaufman	43.80	450.00	19,710.00
T. Hall	1.20	425.00	510.00
J. Kuhn	39.30	400.00	15,720.00
M.B. Hoffman	0.80	350.00	280.00
I. Byrnside	0.60	285.00	171.00
R.M. Gee	5.80	225.00	1,305.00
H.T. Moore	1.10	225.00	247.50
J.E. Reed	27.80	215.00	5,977.00
L. Runyan	1.00	180.00	180.00
L.D. Williams	1.00	170.00	170.00
K. Berton	1.50	165.00	247.50
=====	=====	=====	=====
Total	198.30		100,921.00

TOTAL FEES: \$100,921.00

LEHMAN BROTHERS HOLDINGS INC.
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May 10, 2011

PAGE 2

CHARGES:

COPY CHARGES	971.90
DELIVERY SERVICE/MESSENGER	94.19
DEPOSITION TRANSCRIPTS	4,922.31
LITIGATION SUPPORT VENDORS	644.40
LOCAL TRAVEL	147.10
MEALS	363.86
OUT OF TOWN TRAVEL	675.80

TOTAL CHARGES: \$ 7,819.56

T O T A L T H I S S T A T E M E N T: \$108,740.56

LEHMAN BROTHERS HOLDINGS INC.
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May 10, 2011

PAGE 3

DESCRIPTION OF SERVICES

12/01/10	J. Kuhn Task: 4000	4.20	CONTINUE TO ANALYZE AND REVIEW PRODUCTION DOCUMENTS TO USE AS EXHIBITS DURING DEPOSITION OF H. INY (2.0); DRAFT MEMORANDUM REGARDING SAME (2.2).
12/01/10	C.F. Graham Task: 4000	9.50	MEET WITH A. KAUFMAN AND W. ANTONIEWICZ DEPOSITION (1.0); DEFEND W. ANTONIEWICZ'S DEPOSITION AT PRYOR CASHMAN'S OFFICES (8.5).
12/01/10	A.F. Kaufman Task: 4000	2.50	MEET WITH C. GRAHAM AND W. ANTONIEWICZ IN PREPARATION FOR DEPOSITION (1.0); ANALYZE ISSUES RELATING TO EXHIBITS USED AT DEPOSITION (0.9); TELEPHONE CALL WITH J. CHORMANSKI REGARDING DEPOSITION OF A. BARSANTI (0.2); CONFER WITH J. KUHN REGARDING PREPARATION FOR DEPOSITION OF H. INY AND A. BARSANTI (0.4).
12/01/10	R.M. Gee Task: 4000	1.90	REVIEW AND ANALYZE DOCUMENT PRODUCTION IN CONNECTION WITH PAST DUE COMPLIANCE ITEMS (0.4); REVIEW AND ANALYZE DOCUMENT PRODUCTION IN CONNECTION WITH INADVERTENTLY PRODUCED PRIVILEGED DOCUMENTS (0.8); REVIEW AND ANALYZE DOCUMENT PRODUCTION IN CONNECTION WITH DEPOSITION OF W. ANTONIEWICZ (0.6); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
12/02/10	A.F. Kaufman Task: 4000	3.40	TELEPHONE CALL WITH S. LAUER REGARDING DEPOSITION OF W. ANTONIEWICZ (0.3); DRAFT LETTER TO R. KAUFMAN REGARDING EXHIBITS USED AT DEPOSITION (0.4); ANALYZE RESPONSES TO ISSUES RAISED AT DEPOSITION (0.5); ANALYZE AND REVIEW DOCUMENTS TO BE USED AT DEPOSITION OF H. INY (1.6); TELEPHONE CALL WITH C. GRAHAM AND LEHMAN PERSONNEL REGARDING SETTLEMENT AUTHORITY (0.6).
12/02/10	J.E. Reed Task: 4000	1.50	REVIEW H. INY DEPOSITION EXHIBITS(1.0); RESEARCH DATABASE FOR RESPONSES/ATTACHMENTS TO SAME FOR USE AS POSSIBLE EXHIBITS (0.5).

LEHMAN BROTHERS HOLDINGS INC.
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May 10, 2011

PAGE 4

12/02/10	J. Kuhn Task: 4000	1.00	OFFICE CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING ANALYSIS OF PRODUCTION DOCUMENTS TO USE AS EXHIBITS FOR DEPOSITION OF H. INY.
12/02/10	J. Kuhn Task: 4000	3.60	CONTINUE ANALYSIS OF PRODUCTION DOCUMENTS TO DETERMINE DOCUMENTS TO USE AS EXHIBITS DURING DEPOSITION OF DEFENSE WITNESS H. INY (2.6); DRAFT MEMORANDUM REGARDING SAME (1.0).
12/02/10	C.F. Graham Task: 4000	4.80	CONFERENCE CALL WITH CLIENTS AND A. KAUFMAN REGARDING SETTLEMENT AUTHORITY (0.6); REVIEW POTENTIAL EXHIBITS FOR H. INY DEPOSITION (3.2); DRAFT LETTER TO R. KAUFMAN REGARDING PRIVILEGE DOCUMENTS (0.3); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING W. ANTONIEWICZ DEPOSITION REPORT (0.5); E-MAILS WITH J. CHORMANSKI REGARDING GUARANTORS FINANCIAL STATEMENTS (0.2).
12/03/10	H.T. Moore Task: 4000	.30	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
12/03/10	J. Kuhn Task: 4000	7.30	OFFICE CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING ANALYSIS OF PRODUCTION DOCUMENTS FOR USE IN PREPARING FOR DEPOSITION OF DEFENDANT WITNESS H. INY AND TO BE MARKED AT H. INY'S DEPOSITION (4.3); CONTINUE TO ANALYZE AND PREPARE PRODUCTION DOCUMENTS TO BE MARKED AT H. INY'S DEPOSITION (1.5); CONTINUE TO ANALYZE AND PREPARE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION (1.5).
12/03/10	J.E. Reed Task: 4000	5.70	CONTINUED ATTENTION TO RESEARCHING DATABASE FOR ATTACHMENTS TO GAC EMAILS (2.0); WORK WITH LITIGATION SUPPORT TO REPAIR GAC DOCUMENT DEFICIENCIES (0.5); WORK WITH J. KUHN ANALYZING EMAILS FOR POSSIBLE H. INY DEPOSITION EXHIBITS (3.2).
12/03/10	C.F. Graham Task: 4000	4.50	REVIEW 190 POTENTIAL EXHIBITS FOR H. INY DEPOSITION NEXT WEEK.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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May 10, 2011

PAGE 5

12/03/10	A.F. Kaufman Task: 4000	5.10	ANALYZE AND REVIEW DOCUMENTS FOR DEPOSITION PREPARATION OF A. BARSANTI (2.9); ANALYZE AND REVIEW DOCUMENTS TO BE USED AT DEPOSITION OF H. INY (2.2).
12/03/10	L.D. Williams Task: 4000	1.00	ANALYZE VENDOR DATA FILES.
12/03/10	K. Berton Task: 4000	.10	TELEPHONE CONFERENCE WITH J. KUHN REGARDING DOCUMENTS TO ORGANIZE FOR DEPOSITION; REVIEW AND RESPOND TO E-MAILS FROM J. KUHN REGARDING SAME.
12/05/10	C.F. Graham Task: 4000	5.30	TRAVEL FROM NEW YORK TO LA FOR DEFENDANTS DEPOSITIONS (50% REDUCTION FOR NON-WORKING TRAVEL)
12/06/10	C.F. Graham Task: 4000	7.20	REVIEW 96 EXHIBITS FOR H. INY DEPOSITION (6.5); CONFERENCE CALL WITH J. KUHN AND A. KAUFMAN REGARDING VARIOUS EXHIBIT QUESTIONS (0.4); E-MAILS WITH S. MCDUFFIE REGARDING H. INY'S DEPOSITION IN LA (0.3).
12/06/10	A.F. Kaufman Task: 4000	.80	CONFER WITH S. LAUER REGARDING DOCUMENT ISSUES (0.2); DRAFT AND SEND LETTER TO J. CHORMANSKI ENCLOSING BINDER FOR DEPOSITION PREPARATION OF A. BARSANTI (0.3); EXCHANGE E-MAILS WITH J. CHORMANSKI REGARDING SETTLEMENT ISSUES (0.1); EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING DEPOSITION OF H. INY (0.1); CONFER WITH J. KUHN REGARDING SAME (0.1).
12/06/10	J. Kuhn Task: 4000	4.60	CONTINUE TO ANALYZE AND PREPARE PRODUCTION DOCUMENTS TO BE MARKED AT DEFENSE WITNESS H. INY'S DEPOSITION (3.6); OFFICE CONFERENCE WITH K. BERTON REGARDING PREPARING EXHIBITS FOR H. INY'S DEPOSITION (0.5); OFFICE CONFERENCE WITH C. GRAHAM REGARDING SAME (0.5).
12/06/10	J.E. Reed Task: 4000	5.90	RESEARCH ALL DEFENDANT-PRODUCED DOCUMENTS FOR RESPONSES TO TRIMONT FINANCIAL DOCUMENT REQUESTS (0.9); CONTINUED ATTENTION TO ANALYZING EMAILS, RESPONSES, AND ATTACHMENTS AS POSSIBLE DEPOSITION EXHIBITS FOR H. INY DEPOSITION (5.0).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 6

12/06/10	K. Berton Task: 4000	.80	PREPARE EXHIBITS FOR DEPOSITION OF A. BARSANTI.
12/07/10	K. Berton Task: 4000	.60	CONTINUE PREPARATION OF EXHIBITS FOR DEPOSITION OF A. BARSANTI.
12/07/10	H.T. Moore Task: 4000	.50	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
12/07/10	A.F. Kaufman Task: 4000	7.80	TELEPHONE CONFERENCE WITH C. GRAHAM AND J. CHORMANSKI REGARDING SETTLEMENT AND DEPOSITION PREPARATION OF A. BARSANTI (0.3); PREPARE FOR AND PARTICIPATE IN DEPOSITION OF H. INY (7.5).
12/07/10	C.F. Graham Task: 4000	8.50	CONFERENCE CALL WITH A. KAUFMAN AND J. CHORMANSKI REGARDING MEDIATION AUTHORIZATION (0.3); PREPARE FOR DEPOSITION OF H. INY (0.7); PARTICIPATE IN DEPOSITION OF DEFENDANT H. INY (7.5).
12/07/10	C.F. Graham Task: 4000	2.20	TRAVEL BACK TO NEW YORK FROM LA FOLLOWING H. INY DEPOSITION. (50% REDUCTION OF NON-WORKING TRAVEL)
12/08/10	C.F. Graham Task: 4000	4.60	MEETING WITH A. BARSANTI, J. CHORMANSKI AND A. KAUFMAN TO PREPARE FOR A. BARSANTI'S DEPOSITION.
12/08/10	C.F. Graham Task: 4000	2.20	CONTINUED TRAVEL BACK(AFTER 3AM) FROM LA TO NY AFTER H. INY DEPOSITION (50% REDUCTION OF NON-BILLABLE WORKING TIME).
12/08/10	A.F. Kaufman Task: 4000	6.70	PREPARE FOR AND MEET WITH A. BARSANTI, J. CHORMANSKI AND C. GRAHAM (6.4); TELEPHONE CALL WITH MAGISTRATE JUDGE ELLIS' CHAMBERS REGARDING MEDIATION (0.3).
12/09/10	A.F. Kaufman Task: 4000	1.90	MEET WITH A. BARSANTI AND C. GRAHAM REGARDING DEPOSITION.
12/09/10	C.F. Graham Task: 4000	9.10	MEETING WITH A. BARSANTI AND A. KAUFMAN PRIOR TO DEPOSITION (1.0); DEFEND A. BARSANTI'S DEPOSITION (7.3); POST-DEPOSITION MEETING WITH A. BARSANTI (0.5); CALL WITH JUDGE ELLIS'S CLERK REGARDING TUESDAY'S MEDIATION SESSION SUMMARIES (0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 7

12/10/10	A.F. Kaufman Task: 4000	1.80	TELEPHONE CALL WITH J. CHORMANSKI AND C. GRAHAM REGARDING DEPOSITION OF A. BARSANTI AND MEDIATION STRATEGY (0.5); CONFER WITH T. HALL REGARDING ABILITY TO COLLECT ATTORNEYS' FEE ON RECOURSE AMOUNT (0.6); CONFER WITH J. KUHN REGARDING STRATEGY AND ANALYSIS OF MEDIATION STATEMENT (0.7).
12/10/10	J. Kuhn Task: 4000	.70	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING ANALYSIS OF DEPOSITION OF DEFENSE WITNESS H. INY AND A. BARSANTI AND DISCUSS DRAFTING OF PLAINTIFF'S MEDIATION STATEMENT.
12/10/10	J. Kuhn Task: 4000	2.00	REVIEW PRIOR CORRESPONDENCE TO COURT REGARDING DISPUTED DISCOVERY ISSUES (0.4); WORK ON DRAFT OF PLAINTIFF'S MEDIATION STATEMENT (1.6).
12/10/10	C.F. Graham Task: 4000	1.40	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING A. BARSANTI DEPOSITION (0.2); CALL WITH J. CHORMANSKI AND A. KAUFMAN REGARDING A. BARSANTI DEPOSITION (0.4); READ EMAILS FROM E. SHERMAN REGARDING DOCUMENTS (0.3); E-MAILS WITH J. CHORMANSKI REGARDING MONDAY SETTLEMENT MEETING WITH DEFENDANTS (0.3); E-MAIL EXCHANGE WITH R. KAUFMAN REGARDING MONDAY SETTLEMENT MEETING (0.2).
12/10/10	T. Hall Task: 4000	1.20	REVIEW LOAN DOCUMENT PROVISIONS WITH RESPECT TO RIGHT TO REIMBURSEMENT OF LEGAL FEES FROM GUARANTORS, IN PREPARATION FOR MEDIATION HEARING.
12/12/10	J. Kuhn Task: 4000	1.50	DRAFT MEDIATION STATEMENT.
12/13/10	A.F. Kaufman Task: 4000	3.60	PREPARE FOR AND PARTICIPATE IN MEETING WITH BORROWERS (2.9); PREPARE FOR SETTLEMENT CONFERENCE (0.4); REVIEW LETTER TO COURT FROM E. SHERMAN (0.3).
12/13/10	J. Kuhn Task: 4000	2.40	CONTINUE TO WORK ON DRAFT OF PLAINTIFF'S MEDIATION STATEMENT (1.9); REVIEW AND ANALYZE DEFENDANTS' TWELVE PAGE MEDIATION STATEMENT (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 8

12/13/10	C.F. Graham Task: 4000	2.60	MEETING WITH DEFENDANTS H. INY AND R. SCHWAETZ WITH COUNSEL (1.3); MEETING WITH CLIENTS REGARDING MEDIATION STRATEGY (0.5); PREPARE FOR MEDIATION SESSION BEFORE MAGISTRATE JUDGE ELLIS TOMORROW(0.8) .
12/14/10	J. Kuhn Task: 4000	.60	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING MEDIATION AND ANALYSIS OF DEFENDANTS' CORRESPONDENCE OUTLINING DISCOVERY CONCERNS (0.4); OFFICE CONFERENCE WITH I. BYRNSIDE REGARDING SAME AND DISCOVERY ISSUES GOING FORWARD IN MATTER (0.2) .
12/14/10	C.F. Graham Task: 4000	4.90	MEDIATION SESSION AT US COURT HOUSE BEFORE MAGISTRATE JUDGE ELLIS (2.0); MEETINGS WITH CLIENTS AHEAD OF MEDIATION SESSION (0.5); FINALIZE OUTLINE OF MEDIATION ARGUMENT (0.7); READ E. SHERMAN'S 39 PAGE DISCOVERY LETTER (0.6); CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING DISCOVERY DISPUTES (0.5); E-MAILS WITH E. SHERMAN REGARDING TRIMONT VALUATION REPORTS (0.3); OFFICE CONFERENCE WITH R. GEE REGARDING STATUS OF PRODUCTION (0.3) .
12/14/10	I. Byrnside Task: 4000	.40	REVIEW AND ANALYZE LETTER FROM DEFENSE COUNSEL REGARDING STATUS CONFERENCE AND DISCOVERY ISSUES (0.3); TELEPHONE CONFERENCE WITH J. KUHN REGARDING SAME (0.1) .
12/14/10	R.M. Gee Task: 4000	.30	REVIEW AND RESPOND TO EMAILS REGARDING VALUATION REPORTS (0.2); UPDATE CASE CALENDAR WITH RESPONSE DEADLINE AND HEARING DATE FOR DISCOVERY DISPUTE (0.1) .
12/14/10	A.F. Kaufman Task: 4000	5.40	PREPARE FOR AND PARTICIPATE IN SETTLEMENT CONFERENCE (3.3); MEET WITH J. CHORMANSKI, J. NASTASI AND C. GRAHAM REGARDING SETTLEMENT CONFERENCE (1.6); TELEPHONE CALL WITH S. LAUER REGARDING SAME (0.3); TELEPHONE CALL WITH OPPOSING COUNSEL REGARDING DISCOVERY (0.2) .

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 9

12/15/10	C.F. Graham Task: 4000	.60	EMAIL E. SHERMAN REGARDING ISSUES WITH DOCUMENT(0.2); OFFICE CONFERENCE WITH R. GEE REGARDING STATUS OF SAID DOCUMENT(0.2); READ LETTER FROM S. BELL REGARDING W. ANTONIEWICZ'S DEPOSITION TRANSCRIPT(0.2).
12/15/10	R.M. Gee Task: 4000	.50	REVIEW DATABASE IN CONNECTION WITH ISSUES REGARDING PRODUCTION OF VALUATION REPORTS (0.3); CONFER WITH C. GRAHAM REGARDING SAME (0.2).
12/16/10	M.B. Hoffman Task: 4000	.80	CONFER WITH A. KAUFMAN AND J. KUHN REGARDING PRODUCTION, PRODUCTION DEFICIENCIES, REMAINING DISCOVERY, AND UPCOMING DEPOSITIONS.
12/16/10	J. Kuhn Task: 4000	3.30	ANALYZE DEFENDANT'S PRIVILEGE LOG AND DOCUMENT PRODUCTION TO DETERMINE OPEN ISSUES WITH REGARD TO DEFENDANT'S DISCOVERY AND DOCUMENT PRODUCTION (2.5); PREPARE E-MAIL MEMORANDUM TO A. KAUFMAN AND C. GRAHAM SUMMARIZING ISSUES WITH REGARD TO DEFENDANT'S DISCOVERY AND DOCUMENT PRODUCTION (0.8).
12/16/10	J. Kuhn Task: 4000	.20	OFFICE CONFERENCE WITH J. REED REGARDING ANALYZING LEHMAN'S DOCUMENT PRODUCTION TO ENSURE THAT ALL RESPONSIVE DOCUMENTS HAVE BEEN PRODUCED.
12/16/10	A.F. Kaufman Task: 4000	1.10	TELEPHONE CALL WITH S. LAUER REGARDING DEFENDANTS' REQUEST FOR DOCUMENTS (0.2); CONFER WITH J. KUHN AND M. HOFFMAN REGARDING DISCOVERY (0.9).
12/16/10	C.F. Graham Task: 4000	.40	EMAIL EXCHANGE WITH S. BELL REGARDING CONFERENCE CALL TOMORROW (0.2); READ EMAIL FROM A. KAUFMAN REGARDING DISCOVERY DEFICIENCIES OF DEFENDANTS (0.2).
12/16/10	J. Kuhn Task: 4000	.80	OFFICE CONFERENCE WITH A. KAUFMAN AND M. HUFFMAN REGARDING PREPARING FOR CALL WITH DEFENDANT'S COUNSEL ON OUTSTANDING DISCOVERY ISSUES.
12/16/10	H.T. Moore Task: 4000	.30	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 10

12/17/10	J. Kuhn Task: 4000	1.90	OFFICE CONFERENCE WITH A. KAUFMAN, J. REED AND R. GEE REGARDING ANALYSIS OF OUTSTANDING DISCOVERY ISSUES RAISED BY DEFENDANTS, FURTHER REVISIONS TO PRIVILEGE LOG, AND REVIEW OF ADDITIONAL PRODUCTION DOCUMENTS (0.8); CONFER WITH I. BYRNSIDE REGARDING SAME (0.3); DRAFT MEMORANDUM OUTLINING AND SUMMARIZING SAME (0.8).
12/17/10	J.E. Reed Task: 4000	1.50	TELEPHONE CONFERENCE WITH J. KUHN, A. KAUFMAN AND R. GEE REGARDING CASE DEVELOPMENTS AND RESPONSES TO OPPOSING COUNSEL OBJECTIONS TO PRIVILEGE LOG AND PRODUCTION (0.8); REVIEW AND ANALYZE PREVIOUS VERSION OF PRIVILEGE LOG (0.4); REVIEW EMAIL/ATTACHMENTS NOT PRODUCED FOR RESPONSE TO OPPOSING COUNSEL (0.3).
12/17/10	A.F. Kaufman Task: 4000	3.70	CONFER WITH J. KUHN, R. GEE AND J. REED REGARDING DISCOVERY ISSUES (0.8); PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (1.8); CONFER WITH S. LAUER REGARDING VALUATION REPORTS AND OTHER DISCOVERY ISSUES (0.9); TELEPHONE CALL WITH W. ANTONIEWICZ REGARDING SAME (0.2).
12/17/10	L. Runyan Task: 4000	1.00	BACKGROUND AND ASSET SEARCHES ON H. INY, R. SCHWARTZ, Y. INY AND N. SCHWARTZ AND ON AFFILIATED COMPANIES DMSI LLC AND GREAT AMERICAN CAPITAL.
12/17/10	I. Byrnside Task: 4000	.20	TELEPHONE CONFERENCE WITH J. KUHN REGARDING DISCOVERY ISSUES RAISED BY DEFENDANTS' COUNSEL AND SUPPLEMENTAL DOCUMENT REVIEW TO RESPOND TO SAME.
12/17/10	R.M. Gee Task: 4000	1.80	ATTEND MEETING WITH A. KAUFMAN, J. KUHN, AND J. REED REGARDING DISCOVERY ISSUES (0.8); CONFER WITH LITIGATION SUPPORT REGARDING RECREATING DATABASE (0.2); REVIEW AND ANALYZE VALUATION DISC (0.8).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 11

12/17/10	C.F. Graham Task: 4000	1.80	CONFERENCE CALL WITH DEFENSE COUNSEL (0.8); MEETING WITH A. KAUFMAN TO REVIEW OPEN DISCOVERY DISPUTES (0.4); REVIEW OPEN DOCUMENT ITEMS WITH J. KUHN (0.3); CALL WITH W. ANTONIEWICZ REGARDING REVIEWING HIS TRANSCRIPT (0.3).
12/20/10	R.M. Gee Task: 4000	1.00	REVIEW AND ANALYZE SUPPLEMENTAL DISC REGARDING VALUATION REPORTS (0.8); CONFER WITH J. KUHN REGARDING SAME (0.1); EMAIL WITH J. KUHN REGARDING SAME (0.1).
12/20/10	C. Weiss Task: 4000	.20	TELEPHONE CALL WITH C. GRAHAM REGARDING RESULTS OF SETTLEMENT CONFERENCE.
12/22/10	C.F. Graham Task: 4000	1.60	OFFICE CONFERENCE WITH C. WEISS REGARDING GUARANTY CLAIMS (0.3); DRAFT 2 COVER LETTERS TO CLIENTS REGARDING DEPOSITIONS (0.6); READ FIRST HALF OF A. BARSANTI HIGHLY CONFIDENTIAL TRANSCRIPT (0.7).
12/22/10	C. Weiss Task: 4000	.40	TELEPHONE CONFERENCE WITH C. GRAHAM REGARDING RESULTS OF SETTLEMENT CONFERENCE AND NEXT STEPS IN LITIGATION.
12/23/10	J.E. Reed Task: 4000	.40	DISTRIBUTE REVISED VERSION OF PRIVILEGE LOG TO I. BYRNSIDE AND J. KUHN FOR REVIEW.
12/27/10	J.E. Reed Task: 4000	2.10	REVIEW OPPOSING COUNSEL LETTER REGARDING PRODUCTION DEFICIENCIES (0.1); WORK WITH SUMMATION ENTERPRISE TO JOIN PARENTS AND CHILDREN FOR RESPONSE TO DEFICIENCY LETTER (1.0); CREATE TAG FOR ATTORNEY REVIEW OF ALL JOINED EMAILS AND ATTACHMENT, AND TAG ALL INDICATED SUMMARIES (1.0).
12/28/10	J.E. Reed Task: 4000	4.50	CONTINUED ATTENTION TO WORKING WITH DATABASE ISSUES AND PRIVILEGE LOG REVISIONS FOR RESPONSE TO OPPOSING COUNSEL DEFICIENCY LETTER.
12/28/10	J. Kuhn Task: 4000	.60	OFFICE CONFERENCE WITH J. REED REGARDING ANALYZING CLIENT DOCUMENTS FOR SUPPLEMENTAL PRODUCTION AND REVISIONS TO PRIVILEGE LOG.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 12

12/29/10	J. Kuhn Task: 4000	.40	OFFICE CONFERENCE WITH J. REED REGARDING AMENDING DOCUMENT PRODUCTION AND AMENDED PRIVILEGE LOG.
12/29/10	J. Kuhn Task: 4000	4.20	ANALYZE AND REVISE PRIVILEGE LOG.
12/29/10	J.E. Reed Task: 4000	5.00	CONTINUED ATTENTION TO WORKING WITH DATABASE ISSUES AND PRIVILEGE LOG REVISIONS FOR RESPONSE TO OPPOSING COUNSEL DEFICIENCY LETTER (3.8); PREPARE MEMO REGARDING SAME (1.2).
12/29/10	C.F. Graham Task: 4000	1.20	EMAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION REVIEW(0.3); DRAFT LETTER TO J. CHORMANSKI REGARDING PLAINTIFF DEPOSITION TRANSCRIPTS (0.3); DRAFT LETTER TO A. BARSANTI REGARDING DEPOSITION TRANSCRIPT (0.2); REVIEW E. SHERMAN LETTER TO MAGISTRATE ELLIS REGARDING DISCOVERY DISPUTES (0.4).
12/29/10	R.M. Gee Task: 4000	.30	REVIEW DOCUMENT PRODUCTION DISC IN CONNECTION WITH JANUARY 11, 2011 RESPONSE TO MAGISTRATE JUDGE ELLIS REGARDING DISCOVERY ISSUES.
12/30/10	J.E. Reed Task: 4000	1.20	CONTINUED ATTENTION TO WORKING WITH DATABASE ISSUES AND PRIVILEGE LOG REVISIONS FOR RESPONSE TO OPPOSING COUNSEL DEFICIENCY LETTER (1.0); FINALIZE MEMO REGARDING SAME (0.2).
12/30/10	C.F. Graham Task: 4000	1.40	PHONE CALL WITH W. ANTONIEWICZ REGARDING ERRATA CHANGES ON HIS TRANSCRIPT (0.7); READ 25 PAGES OF W. ANTONIEWICZ TRANSCRIPT REGARDING VALUATION REPORTS (0.5); READ S. BELL LETTER ON BARSANTI DEPOSITION (0.2).
4000	Non-Bankruptcy Litigation		
	A.F. Kaufman	43.80	450.00 \$19,710.00
	C. Weiss	.60	525.00 \$315.00
	C.F. Graham	73.80	760.00 \$56,088.00
	H.T. Moore	1.10	225.00 \$247.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745732

May 10, 2011

PAGE 13

I. Byrnside	.60	285.00	\$171.00
J. Kuhn	39.30	400.00	\$15,720.00
J.E. Reed	27.80	215.00	\$5,977.00
K. Berton	1.50	165.00	\$247.50
L. Runyan	1.00	180.00	\$180.00
L.D. Williams	1.00	170.00	\$170.00
M.B. Hoffman	.80	350.00	\$280.00
R.M. Gee	5.80	225.00	\$1,305.00
T. Hall	1.20	425.00	\$510.00
TOTAL 4000	198.30		100,921.00

Date	Initial	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2010	0613	DONNA LOUDERMILK	101S	2357.00	0.15	353.55	COPY CHARGES	26767407
05/10/2011		Invoice=745732		2357.00	0.10	235.70		
12/01/2010	4769	ROBERT M. GEE	101S	4.00	0.15	0.60	COPY CHARGES	26767408
05/10/2011		Invoice=745732		4.00	0.10	0.40		
12/01/2010	9697	Z DTI DATA ENTRY	101S	354.00	0.15	53.10	COPY CHARGES	26767409
05/10/2011		Invoice=745732		354.00	0.10	35.40		
12/01/2010	0193	PATRICK MCGEEHAN	111Z	1.00	123.23	123.23	MEALS	26775855
05/10/2011		Invoice=745732		1.00	123.23	123.23	MEALS	
		Voucher=1804361 Paid					Vendor=PATRICK MCGEEHAN Balance=.00 Amount= 123.23	
12/02/2010	0603	CHARLES K. REED	101S	1175.00	0.15	176.25	COPY CHARGES	26771060
05/10/2011		Invoice=745732		1175.00	0.10	117.50		
12/02/2010	4961	CHRISTOPHER F GRAHAM	101S	1.00	0.15	0.15	COPY CHARGES	26771061
05/10/2011		Invoice=745732		1.00	0.10	0.10		
12/02/2010	5084	ALAN F. KAUFMAN	101S	2.00	0.15	0.30	COPY CHARGES	26771062
05/10/2011		Invoice=745732		2.00	0.10	0.20		
12/02/2010	9697	Z DTI DATA ENTRY	101S	279.00	0.15	41.85	COPY CHARGES	26771063
05/10/2011		Invoice=745732		279.00	0.10	27.90		
12/02/2010	5084	ALAN F. KAUFMAN	111Z	1.00	20.91	20.91	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26802066
05/10/2011		Invoice=745732		1.00	20.91	20.91	SOLUTIONS, INC. MENDY'S AT ROCK CENTER	
		Voucher=1806563 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
12/03/2010	0582	LOU ELLEN RUNYAN	101S	67.00	0.15	10.05	COPY CHARGES	26772507
05/10/2011		Invoice=745732		67.00	0.10	6.70		
12/03/2010	0584	JILL C. KUHN	101S	811.00	0.15	121.65	COPY CHARGES	26772508
05/10/2011		Invoice=745732		811.00	0.10	81.10		
12/03/2010	5084	ALAN F. KAUFMAN	101S	63.00	0.15	9.45	COPY CHARGES	26772509
05/10/2011		Invoice=745732		63.00	0.10	6.30		
12/03/2010	5347	JAN E. REED	101S	33.00	0.15	4.95	COPY CHARGES	26772510
05/10/2011		Invoice=745732		33.00	0.10	3.30		
12/06/2010	0584	JILL C. KUHN	101S	1362.00	0.15	204.30	COPY CHARGES	26773721
05/10/2011		Invoice=745732		1362.00	0.10	136.20		
12/06/2010	5347	JAN E. REED	101S	40.00	0.15	6.00	COPY CHARGES	26773722
05/10/2011		Invoice=745732		40.00	0.10	4.00		
12/06/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	60.00	60.00	OUT OF TOWN TRAVEL	26799568
05/10/2011		Invoice=745732		1.00	60.00	60.00	TRANSPORTATION FROM LA OFFICE TO LAX DELTA WHILE	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 632.45	
12/06/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	60.00	60.00	OUT OF TOWN TRAVEL	26799570
05/10/2011		Invoice=745732		1.00	60.00	60.00	TRANSPORTATION FROM LAX TO OMNI HOTEL WHILE ON A	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 632.45	
12/06/2010	0999	MLA MLA	107S	1.00	12.97	12.97	DELIVERY SERVICE/MESSENGER	26808504
05/10/2011		Invoice=745732		1.00	12.97	12.97	RCVD:LEHMAN BROTHERS HOLDINGS INC./JOANNE	
12/06/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	53.35	53.35	OUT OF TOWN TRAVEL	26820743
05/10/2011		Invoice=745732		1.00	53.35	53.35	BUSINESS TRIP TRANSPORTATION (AZ 72 DEPOSITION).	
		Voucher=1808926 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 53.35	
12/07/2010	5084	ALAN F. KAUFMAN	109Z	1.00	10.70	10.70	LOCAL TRAVEL	26785146
05/10/2011		Invoice=745732		1.00	10.70	10.70	TRANSPORTATION HOME FROM OFFICE.	
		Voucher=1805541 Paid					Vendor=ALAN F. KAUFMAN Balance=.00 Amount= 21.00	
12/07/2010	3480	JANICE E. MOORE	111Z	1.00	75.80	75.80	MEALS - - PAYEE: DAN'S DELI	26797893
05/10/2011		Invoice=745732		1.00	75.80	75.80		
		Voucher=1805935 Paid					Vendor=DAN'S DELI Balance=.00 Amount= 75.80	
12/07/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	437.95	437.95	OUT OF TOWN TRAVEL	26799571
05/10/2011		Invoice=745732		1.00	437.95	437.95	OMNI HOTELS ACCOMMODATIONS (AZ 72 BUSINESS TRIP)	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 632.45	
12/07/2010	5084	ALAN F. KAUFMAN	111Z	1.00	20.85	20.85	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26802061
05/10/2011		Invoice=745732		1.00	20.85	20.85	SOLUTIONS, INC. OLYMPIC PITA	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=1806562 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
12/08/2010	4961	CHRISTOPHER F GRAHAM	111Z	1.00	39.74	39.74	MEALS	26785099
05/10/2011		Invoice=745732		1.00	39.74	39.74	AZ 72 DEPOSITION LUNCH FROM GRAND CAFE.	
		Voucher=1805529 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 39.74	
12/08/2010	5084	ALAN F. KAUFMAN	109Z	1.00	10.30	10.30	LOCAL TRAVEL	26785145
05/10/2011		Invoice=745732		1.00	10.30	10.30	TRANSPORTATION HOME FROM OFFICE.	
		Voucher=1805541 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 21.00	
12/08/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	49.00	49.00	OUT OF TOWN TRAVEL AZ 72 BUSINESS TRIP.	26799567
05/10/2011		Invoice=745732		1.00	49.00	49.00		
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 632.45	
12/08/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	11.00	11.00	OUT OF TOWN TRAVEL	26799573
05/10/2011		Invoice=745732		1.00	11.00	11.00	TOLLS (AZ 72 BUSINESS TRIP).	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 632.45	
12/08/2010	5084	ALAN F. KAUFMAN	111Z	1.00	20.91	20.91	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26802060
05/10/2011		Invoice=745732		1.00	20.91	20.91	SOLUTIONS, INC. MENDY'S AT ROCK CENTER	
		Voucher=1806562 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
12/08/2010	4961	CHRISTOPHER F GRAHAM	109Z	1.00	99.00	99.00	LOCAL TRAVEL	26805346
05/10/2011		Invoice=745732		1.00	99.00	99.00	PARKING AT AIRPORT - AZ 72 BUSINESS TRAVELS.	
		Voucher=1807315 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 99.00	
12/09/2010	4961	CHRISTOPHER F GRAHAM	101S	30.00	0.15	4.50	COPY CHARGES	26779766
05/10/2011		Invoice=745732		30.00	0.10	3.00		
12/09/2010	4961	CHRISTOPHER F GRAHAM	111Z	1.00	62.42	62.42	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26802058
05/10/2011		Invoice=745732		1.00	62.42	62.42	SOLUTIONS, INC. GRAND CAFE	
		Voucher=1806562 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
12/13/2010	5084	ALAN F. KAUFMAN	101S	76.00	0.15	11.40	COPY CHARGES	26783253
05/10/2011		Invoice=745732		76.00	0.10	7.60		
12/13/2010	5084	ALAN F. KAUFMAN	109Z	1.00	11.50	11.50	LOCAL TRAVEL	26805350
05/10/2011		Invoice=745732		1.00	11.50	11.50	TRANSPORTATION HOME FROM OFFICE.	
		Voucher=1807320 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 27.10	
12/14/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	4.50	4.50	OUT OF TOWN TRAVEL	26799572
05/10/2011		Invoice=745732		1.00	4.50	4.50	ROUNDTRIP ON SUBWAY FROM/TO OFFICE/COURT.	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 632.45	
12/14/2010	5084	ALAN F. KAUFMAN	109Z	1.00	15.60	15.60	LOCAL TRAVEL	26805349
05/10/2011		Invoice=745732		1.00	15.60	15.60	TRANSPORTATION FROM COURT TO OFFICE.	
		Voucher=1807320 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 27.10	
12/14/2010	4961	CHRISTOPHER F GRAHAM	115Z	1.00	3,491.47	3,491.47	DEPOSITION TRANSCRIPTS - - PAYEE: DEPOPRO,	26835660
05/10/2011		Invoice=745732		1.00	3,491.47	3,491.47		
		Voucher=1810203 Paid					Vendor=DEPOPRO, LLC Balance= .00 Amount= 3491.47	
12/15/2010	4961	CHRISTOPHER F GRAHAM	101S	1360.00	0.15	204.00	COPY CHARGES	26795827
05/10/2011		Invoice=745732		1360.00	0.10	136.00		
12/16/2010	5223	WAYNE S. GRAJEWSKI	118Z	1.00	351.56	351.56	LITIGATION SUPPORT VENDORS - - PAYEE: COPY	26824108
05/10/2011		Invoice=745732		1.00	351.56	351.56	PAGE, INC. - CP DOCUMENT TECHNOLOGIES	
		Voucher=1809687 Paid					Vendor=COPY PAGE, INC. - CP DOCUMENT TECHNOLOGI Balance=	
12/17/2010	5084	ALAN F. KAUFMAN	101S	383.00	0.15	57.45	COPY CHARGES	26798966
05/10/2011		Invoice=745732		383.00	0.10	38.30		
12/17/2010	0999	MLA MLA	107S	1.00	44.92	44.92	DELIVERY SERVICE/MESSENGER	26807595
05/10/2011		Invoice=745732		1.00	44.92	44.92	RCVD/AWADEMAR J. ANTONIEWICZ	
12/21/2010	4961	CHRISTOPHER F GRAHAM	101S	1310.00	0.15	196.50	COPY CHARGES	26801246
05/10/2011		Invoice=745732		1310.00	0.10	131.00		
12/22/2010	4961	CHRISTOPHER F GRAHAM	101S	4.00	0.15	0.60	COPY CHARGES	26802320
05/10/2011		Invoice=745732		4.00	0.10	0.40		
12/22/2010	4961	CHRISTOPHER F GRAHAM	115Z	1.00	1,430.84	1,430.84	DEPOSITION TRANSCRIPTS - - PAYEE: DEPOPRO,	26835661
05/10/2011		Invoice=745732		1.00	1,430.84	1,430.84		
		Voucher=1810204 Paid					Vendor=DEPOPRO, LLC Balance= .00 Amount= 1430.84	
12/22/2010	0999	MLA MLA	107S	1.00	9.17	9.17	DELIVERY SERVICE/MESSENGER	26839361

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/10/2011		Invoice=745732		1.00	9.17	9.17	RCVD:LEHMAN BROTHERS HOLDINGS INC./JOANNE	
12/22/2010	0999	MLA MLA	107S	1.00	11.92	11.92	DELIVERY SERVICE/MESSENGER	26839362
05/10/2011		Invoice=745732		1.00	11.92	11.92	RCVD:LEHMAN BROTHERS HOLDINGS INC./MR. ANTHONY	
12/29/2010	5084	ALAN F. KAUFMAN	101S	8.00	0.15	1.20	COPY CHARGES	26806483
05/10/2011		Invoice=745732		8.00	0.10	0.80		
12/29/2010	0999	MLA MLA	107S	1.00	15.21	15.21	DELIVERY SERVICE/MESSENGER	26839363
05/10/2011		Invoice=745732		1.00	15.21	15.21	RCVD:MCKENNA LONG & ALDRINE/JAN REED	
12/31/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	292.84	292.84	LITIGATION SUPPORT VENDORS - - PAYEE:	26853112
05/10/2011		Invoice=745732		1.00	292.84	292.84	VDISCOVERY	
		Voucher=1812265 Paid					Vendor=VDISCOVERY Balance= .00 Amount= 292.84	
		BILLED TOTALS: WORK:				8,305.51	48 records	
		BILLED TOTALS: BILL:				7,819.56		
		GRAND TOTAL: WORK:				8,305.51	48 records	
		GRAND TOTAL: BILL:				7,819.56		

Wally A.

THE WALDORF=ASTORIA
BULL and BEAR BAR
CHECK: 3299
SERVER: 514 AOUN
DATE: DEC01'10 21:03
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX7005 *
EXP DATE: XX/XX
AUTH CODE: 101759

SUBTOTAL: 113.23
Gratuity 10.00
Total 123.23

X _____
Signature
GRATUITY IS NOT INCLUDED.
Thank You

Lehman AZ
30837.0003

SeamlessWeb Invoice

Page 1 of 2

Invoice Summary

SEAMLESSWEB INVOICE	
Invoice Number: 796507	Account Number: 54-003-07386
Invoice Date: December 5, 2010	
Invoice Date Range: November 29, 2010 - December 5, 2010	
CUSTOMER NAME & ADDRESS	
McKenna Long & Aldridge LLP (NY)	BILLING INQUIRIES: (212) 944-7755,
230 Park Avenue	Option 6, 3
New York, NY 10017	
230 Park Ave	
(212) 905-8300	
YTD Information	Total YTD Invoice Amount \$10,105.13
	Payments Received \$9,925.89
PRIOR PERIOD	Invoice Amount \$93.31
CURRENT PERIOD	Meal Purchases \$150.36
	Catering Purchases \$28.88
	Current Invoice Amount \$179.24
	Payment(s) Received \$0.00
	TOTAL CURRENT CHARGES: <u>\$179.24</u>
REMITTANCE AMOUNT	Total Amount Due \$179.24
<p>PLEASE RETURN PAYMENT BY JANUARY 4, 2011</p> <p>OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE</p> <p>Note: Finance fee is assessed at an APR of 12%</p>	
----- Detach Here -----	
Please return this portion with payment	
McKenna Long & Aldridge LLP (NY)	SeamlessWeb Professional Solutions, LLC
230 Park Avenue	Invoice 796507
New York, NY 10017	Number: 11/29/2010 12:00:00 AM - 12/5/2010 12:00:00 AM
230 Park Ave	Date 12/5/2010 12:00:00 AM
(212) 905-8300	Range:
	Invoice
	Date:
	Account Number: 54-003-07386
Remittance Information:	
Mail:	
SeamlessWeb Professional Solutions, LLC	Electronic:
P.O. Box 5439	SeamlessWeb Professional Solutions, LLC
New York, NY 10087-5439	JPMorgan Chase Bank NA, Chicago, IL
	Acct. # 701335168
	ABA # 071000013

Dept Invoice Report

McKenna Long & Aldridge LLP (NY)		Department Summary		Billing Period: November 29, 2010 - December 5, 2010					
Dept	Department	TaxAmt	Add'l	TipAmt	ProductAmt	Meals	Catering	Other	Total

1806563

SeamlessWeb Invoice

Page 2 of 2

Code	Tax								
No									
Department	\$2.91	\$0.00	\$4.00	\$32.80	\$41.69	\$0.00	\$0.00	\$41.69	
on Record									
Department	\$9.69	\$0.00	\$12.25	\$109.05	\$108.67	\$28.88	\$0.00	\$137.55	
McKenna Long & Aldridge LLP (NY)									\$179.24

Detail Invoice Report

Date Range: 11/29/2010 - 12/5/2010 11:59:00 PM
Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpOver	Amnd
5084 176524470	Kaufman, Alan	12/2/2010 6:19 PM	30837.0003		Mendy's at RockMeals Center		\$16.45	\$1.46	\$0.00	\$2.00	\$20.91	No
4643 176127956	Orellana, Mirna	11/30/2010 12:16 PM	30837.0003		Blake & Todd (Vanderbilt)	Meals	\$28.35	\$2.52	\$0.00	\$3.00	\$35.56	Y No
Total: \$179.24												

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 12/17/2010 at 9:53 AM.

Form Tracking ID 91289
Created For 4961 GRAHAM, CHRISTOPHER F
Created By Vargas, Jenny I.
Title CFG AZ 72 Expenses
Expense Type CLIENT CHARGEABLE
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.
Matter Name 0003 AZ 72, LLC
Description AZ 72 expenses.

Type Of Expense	Date Of Expense	Amount	Description
Mileage	12/8/2010	49.00	AZ 72 business trip.
Ground Transportation	12/6/2010	60.00	Transportation from LA office to Lax Delta while on AZ 72 business trip.
Taxi (Local Travel)	11/29/2010	10.00	Transportation back to office for Deposition Preparation.
Ground Transportation	12/6/2010	60.00	Transportation from Lax to Omni Hotel while on AZ 72 business trip.
Hotel	12/7/2010	437.95	Omni Hotels accommodations (AZ 72 business trip).
Ground Transportation	12/14/2010	4.50	Roundtrip on subway from/to office/court.
Ground Transportation	12/8/2010	11.00	Tolls (AZ 72 business trip).

AZ 72
McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Sub
to
Court
McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Sub

12/14

\$4.50

AZ 72

AZ 72 12/8
Mileage: 98 miles
Tolls \$11

CPK expense

OMNI HOTELS®

OMNI LOS ANGELES HOTEL
251 SOUTH OLIVE STREET
LOS ANGELES CA 90012
Tele- 213-617-3300 Fax- 213-617-3399

Room Number: 1307
Daily Rate: 169
Room Type: KN
No. of Guests: 1 / 0

GRAHAM, CHRISTOPHER F
LAWYERS TRAVEL
17 TUCKER RD
BEDFORD CORNRE NY 10549

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
12/05/10	12/07/10		LAWTVL	ESP	16900550407
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

12/05/10	1307	ROOM CHARGE	#1307 GRAHAM, CHRISTOPHER F.	\$169.00
12/05/10	1307	OCCUPANCY TAX	OCCUPANCY TAX	\$23.80
12/06/10	1307	PRIVATE DINING	1307/2733/19:22/PRIVATE DINING	\$52.35
12/06/10	1307	ROOM CHARGE	#1307 GRAHAM, CHRISTOPHER F.	\$169.00
12/06/10	1307	OCCUPANCY TAX	OCCUPANCY TAX	\$23.80
12/07/10	1307	DISCOVER	DISCOVER	(S437.95)

*AZ 72
BUSINESS
TRIP*

From: 300 California
To: LA 12/17
Driver: CPK
Cab No.: _____
Date: _____ Amount: \$169

MEDH 5074
DRIVERS COPY
11/23/10 TR 1267
START END MILES
21:30 21:38 1.3
Card Type: AMEX
XXXXXXXXXXXX1009
AUTH:561796
Regular Fare
RATE 1:2 6.50
SURCH: \$ 0.50
Slsrch: \$ 0.50
TIP : \$ 1.00
TOTAL \$ 8.50

\$0.00

INDEPENDENT TAXI COMPANY
Since 1977 www.taxi4u.com
800-LA1-TAXI
521-0284
Date 12/6/10 Cab # 500
Driver CPK Total \$169
From LA
To Omni Hotel
For Inquiries, Complaints or Lost Items, Please Call, 323-668-0040
Driver May Request Payment or Deposit In Advance

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 1/11/2011 at 12:05 PM.

Form Tracking ID 92004

Created For 4961 GRAHAM, CHRISTOPHER F

Created By Vargas, Jenny I.

Title CFG - AZ 72 Business Trip (Deposition)

Expense Type CLIENT CHARGEABLE

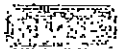
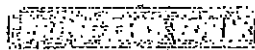
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description 12/6/10 - Transportation while on Business Trip (AZ 72 Deposition).

Type Of Expense	Date Of Expense	Amount	Description
Ground Transportation	12/6/2010	53.35	Business trip transportation (AZ 72 Deposition).

Total \$ 53.35



CRIF

J T O A

CAB# 1125

930-521-TAXI

12/06/10 01:41

12/06/10 02:01

DIST 17.81 mi

FARE \$ 50.85

EXTRAS \$ 2.50

TOTAL \$ 53.35

THANK YOU

CALL AGAIN

DAN'S DELI
300 S. Grand Avenue LP35
LOS ANGELES, CALIFORNIA 90071
Phone (213) 620-1515

CUSTOMER'S ORDER NO.		PHONE		DATE	
Tess.				12-7-10	
NAME McKenna Long & Aldridge					
ADDRESS 300 S. Grand Ave 14 th Fl					
CASH	C.O.D.	CARD	CHECK	CREDIT	PAY OUT
		X			
for 13-A Conference Rm					
Catering for 6				45.00	
Veg Tray for 8				24.00	
8 Cookies				6.80	
				75.80	
				TAX	
SOLD BY		RECEIVED BY		TOTAL	
		Maribel Gonzalez			
E PRODUCT 609T		All claims and returned goods MUST be accompanied by this bill			
12582		THANK YOU			

RECEIVED
DEC 13 2010
PW

1805935

Approved By:	<i>[Signature]</i>
Date:	12-10-10
GL/Client #	cm# 30837.0003
Description	Depo of Allan Kaufman
	12/7/10

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 12/10/2010 at 9:57 AM.

Form Tracking ID 90984

Created For 5084 KAUFMAN, ALAN F.

Created By Vargas, Jenny I.

Title AFK Transportation

Expense Type CLIENT CHARGEABLE

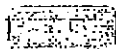
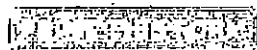
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description Transportation home from office.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	12/8/2010	10.30	Transportation home from office.
Taxi (Local Travel)	12/7/2010	10.70	Transportation home from office.

Total \$ 21.00



NEW YORK
TRIP # 05280024
SET # 3M13
TRIP # 6835
DATE: 12/07/2010
START TIME 22:35
END TIME 22:44
RATE 10.30
STANDARD CITY RATE
2.13
TAXI \$ 7.70
SURCHARGE 0.50
TOTAL \$ 8.20
TIP SUR 0.50
TIP/Other 2.00
REMARK 10.70

ME04 9L28
12/08/10 TR 120
START END MILES
22:14 22:23 1.9
Regular Fare
RATE 1: 7.30
SURCH: 8.50
STSRCH: 0.50
TIP : 2.00
TOTAL: 10.30

Card Type: DIS
XXXXXXXXXX2454
AUTH:008468

THANKS
TO CONTACT TLC
DIAL 3-1-1

SeamlessWeb Invoice

Invoice Summary

SEAMLESSWEB INVOICE

Invoice Number: 798941
Invoice Date: December 12, 2010
Invoice Date Range: December 6, 2010 - December 12, 2010

Account Number: 54-003-07386

CUSTOMER NAME & ADDRESS
McKenna Long & Aldridge LLP (NY)
230 Park Avenue
New York, NY 10017
230 Park Ave
(212) 905-8300

BILLING INQUIRIES: (212) 944-7755,
Option 6, 3

YTD Information	Total YTD Invoice Amount	\$10,346.50
	Payments Received	\$9,925.89
PRIOR PERIOD	Invoice Amount	\$179.24
	Prior Period Balance Brought Forward	\$179.24
CURRENT PERIOD	Meal Purchases	\$241.37
	Current Invoice Amount	\$241.37
	Payment(s) Received	\$0.00

TOTAL CURRENT CHARGES: \$241.37

REMITTANCE AMOUNT Total Amount Due \$420.61

PLEASE RETURN PAYMENT BY JANUARY 11, 2011
OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE

Note: Finance fee is assessed at an APR of 12%

----- Detach Here -----

Please return this portion with payment

McKenna Long & Aldridge LLP (NY)
230 Park Avenue
New York, NY 10017
230 Park Ave
(212) 905-8300

SeamlessWeb Professional Solutions, LLC
Invoice 798941
Number: 12/6/2010 12:00:00 AM - 12/12/2010 12:00:00 AM
Date 12/12/2010 12:00:00 AM
Range:
Invoice
Date:

Account Number: 54-003-07386

Remittance Information:

Mall:

SeamlessWeb Professional Solutions, LLC
P.O. Box 5439
New York, NY 10087-5439

Electronic:

SeamlessWeb Professional Solutions, LLC
JPMorgan Chase Bank NA, Chicago, IL
Acct. # 701335168
ABA # 071000013

Dept Invoice Report

McKenna Long & Aldridge LLP (NY)	Department Summary	Billing Period: December 6, 2010 - December 12, 2010
Dept	Department	TaxAmt
	Add'l	TipAmt
	Product	Amt
	Meals	Catering
	Other	Total

<https://www.seamlessweb.com/Admin/DeptInvoicePrintable.asp?ShowAll=1&ShowGAP...> 12/22/2010

1806562

SeamlessWeb Invoice

Code	Tax							
No								
Department	\$1.77	\$0.00	\$2.00	\$19.90	\$24.85	\$0.00	\$0.00	\$24.85
on Record								
Department	\$15.21	\$0.00	\$19.50	\$171.50	\$216.52	\$0.00	\$0.00	\$216.52
								\$241.37
McKenna Long & Aldridge LLP (NY)								

Detail Invoice Report

Date Range: 12/6/2010 - 12/12/2010 11:59:00 PM													
Department:													
OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	Tip Amount	Spc Over	Amnd	
177487437	Sarlo, JoAnne	12/9/2010 12:02 PM	30837.0003		Grand Cafe	Meals		\$51.85	\$4.60	\$0.00	\$3.00	\$62.42	Y No Y
								\$					
177357774	Kaufman, Alan	12/8/2010 6:50 PM	30837.0003		Mendy's at RockMeats Center			\$16.45	\$1.46	\$0.00	\$2.00	\$20.91	- No
177255255	Kaufman, Alan	12/7/2010 8:35 PM	30837.0003		Olympic Plta	Meals		\$16.40	\$1.46	\$0.00	\$2.00	\$20.85	- No
Total Orders: 10													
Total: \$241.37													

ExpenseEntireFormPrinting

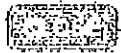
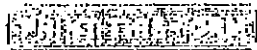
Page 1 of 1

This expense form was submitted to the accounting department on 12/10/2010 at 10:00 AM.

Form Tracking ID 90986
Created For 4961 GRAHAM, CHRISTOPHER F
Created By Vargas, Jenny I.
Title CFG -12/8/10 - deposition lunch AZ 72 matter
Expense Type CLIENT CHARGEABLE
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.
Matter Name 0003
Description 12/8/10 - AZ 72 Deposition Lunch.

Type Of Expense	Date Of Expense	Amount	Description
Food / Meal	12/8/2010	39.74	AZ 72 Deposition Lunch from Grand Cafe.

Total \$ 39.74



30837.
0003
Deposition
Lunch

Grand Cafe
230 Park Avenue
212.883.6789

Host: T4 DELIV
Order #333

12/08/2010
12:24 PM
30034

SALAD COUNTS (3 @6.00) 20.40
SALAD COUNTS (2 @5.30) 10.60
Chips LG (5 @1.10) 5.50

Sub Total 36.50
Tax 3.24

Counter Total 39.74

Discover 39.74
Auth:

GRAND CAFE
230 PARK AVE
NEW YORK, NY 10169
212-883-6789

TERMINAL ID.: 9010540008016018189000
MERCHANT #: 8016018189

DISCOVER
EXP: XX/XX KEY ENTERED
SALE
RECORD 6 IPU: 000006
DATE: Dec 08, 10 TIME: 12:28
RATCH: 000279 AUTH: 000884R

BASE \$39.74

TIP \$

TOTAL \$

CUSTOMER COPY

Thank You
Visit us@ www.grandcafenyc.com

ExpenseEntireFormPrinting

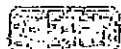
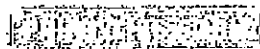
Page 1 of 1

This expense form was submitted to the accounting department on 12/28/2010 at 2:35 PM.

Form Tracking ID 91639
Created For 4961 GRAHAM, CHRISTOPHER F
Created By Vargas, Jenny I.
Title CFG - AZ 72 parking
Expense Type CLIENT CHARGEABLE
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.
Matter Name 0003 AZ 72, LLC
Description 12/8/10 - Parking at airport - AZ 72 business travels.

Type Of Expense	Date Of Expense	Amount	Description
Parking	12/8/2010	99.00	Parking at airport - AZ 72 business travels.

Total \$ 99.00



CFG
AZ 72
30837-0003

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 12/28/2010 at 11:23 AM.

Form Tracking ID 91622

Created For 5084 KAUFMAN, ALAN F.

Created By Vargas, Jenny I.

Title AFK transportation

Expense Type CLIENT CHARGEABLE

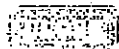
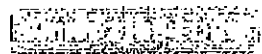
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description Transportation.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	12/14/2010	15.60	Transportation from court to office.
Taxi (Local Travel)	12/13/2010	11.50	Transportation home from office.

Total \$ 27.10



MED# 4L43
12/13/10 TR 2886
START END MILES
20:29 20:41 2.1
REGULAR FARE
RATE 1:\$ 8.50
SURCH: \$ 0.50
STSRCH:\$ 0.50
TIP : \$ 2.00
TOTAL: \$ 11.50

CARD TYPE: DIS
XXXXXXXXXXXX2454
AUTH:01396R

THANKS
TO CONTACT TLC
DIAL 3-1-1

NEW YORK

BOOK # 05301827
MET # 4842
TRIP # 19875
DATE: 12/14/2010
COURT TIME 14:50
END TIME 15:09
DATE NO. 1
STANDARD CITY RATE
MILES RI 3.50
TAXI \$ 12.10
MTR SCG 0.50
TAXI/Other 0.50
TOTAL 15.60

Contact TLC Dial
3-1-1

RECEIVED 2-104
DATE 01-24-02

1/20/11

DepoPro, LLC
633 W. 5th Street, Suite 2800
Los Angeles, CA 90071
(213) 244-9668 Fax (213) 559-0694

Chris Graham
McKenna Long & Aldridge
230 Park Avenue
Suite 1700
New York, NY 10169-0005

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3915	12/14/2010	01-2227
JOB DATE	REPORTER(S)	CASE NUMBER
12/07/2010	PACHRE	09 cv 4457 (BS)
CASE CAPTION		
AZ 72 Holdings LLC v. Haskel Iny et al		
TERMS		
Due upon receipt		

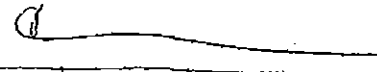
ORIGINAL & DISCOUNTED CERTIFIED ELECTRONIC COPY

Haskel Iny	272 Pages	1,493.28
4 Business Day Expedite		1,094.80
EXHIBITS	307 Pages	138.15
Advanced Rough	272.00 Pages	448.80
Wit/Errata/Stip Procsgg		15.00
Mini Trans/Word Index	112.00 Pages	50.40
ReporterVideoReconcile	272.00 Pages	108.80
Prep of hard copy orig		40.00
Parking		38.15
Shipment fees		64.09
TOTAL DUE >>>>		3,491.47

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED @ 3.25% processing charge.

C/M # 30837.0003

Approved by:


Christopher Graham

TAX ID NO.: 20-3245263

(212) 905-8300

Please detach bottom portion and return with payment.

Chris Graham
McKenna Long & Aldridge
230 Park Avenue
Suite 1700
New York, NY 10169-0005

Invoice No.: 3915
Date : 12/14/2010
TOTAL DUE : 3,491.47

Job No. : 01-2227
Case No. : 09 cv 4457 (BSJ) (RLE)
AZ 72 Holdings LLC v. Haskel Iny et

Remit To: DepoPro, LLC
633 W. 5th Street, Suite 2800
Los Angeles, CA 90071

JAN 20 2011
PW

18010203

CP Document Technologies
P.O. Box 71349
Los Angeles, CA 90071
(213)489-9167



Invoice

DATE	INVOICE #
12/16/2010	110120086
TERMS	DUE DATE
Net 30	01/15/2011

BILL TO

McKenna Long & Aldridge, LLP-Grand
Attn: Kenny Berton
300 South Grand Ave., 14th Floor
Los Angeles, CA 90071

APPROVED FOR PAYMENT	
ATTORNEY	<i>Walter Hayashi</i>
DATE	<i>1/10/11</i>
CLIENT	<i>Lehman Bros</i>
#	<i>30837.0003</i>

Date	Activity	SHIP DATE	TRACKING #	Billing Ref.	Case Ref.	Amount
		12/07/2010	GRD110120086	30837.0003	DEPO EXHIBITS	
12/06/2010	Supplies - Legal Size Redwells					16.00T
12/06/2010	Black & White Copies - Grade-C (Medium Duty)					304.15T
12/06/2010	Tabs - Regular					0.18T

2 REDWELL - COPY X5

JAN 14 2011

PN

18091687

Tax ID# 95-4384222

Thank You For Your Business

Oliver Solis

SUBTOTAL	\$320.33
TAX (9.75%)	\$31.23
TOTAL	\$351.56

1/20/11

DepoPro, LLC
633 W. 5th Street, Suite 2800
Los Angeles, CA 90071
(213) 244-9668 Fax (213) 559-0694

Chris Graham
McKenna Long & Aldridge
230 Park Avenue
Suite 1700
New York, NY 10169-0005

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3917	12/22/2010	01-2228
JOB DATE	REPORTER(S)	CASE NUMBER
12/07/2010	RUBIMK	09 cv 4457 (BS)
CASE CAPTION		
AZ 72 Holdings LLC v. Haskel Iny et al		
TERMS		
Due upon receipt		

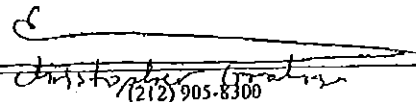
VIDEO SERVICES AND SYNCHRONIZATION ON DVD

Haskel Iny		285.00
Video Set-up		700.00
Video Tech - Hrly	7.00 Hours	400.00
Video Synchronization	8.00 Hours	25.00
Ship/Handle-Video		20.84
Shipment fees		

TOTAL DUE >>>> 1,430.84

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED @ 3.25% processing charge.

Client matter No. 30837.0003

Approved by: 
(212) 905-8300

TAX ID NO.: 20-3245263

Please detach bottom portion and return with payment.

Chris Graham
McKenna Long & Aldridge
230 Park Avenue
Suite 1700
New York, NY 10169-0005

Invoice No.: 3917
Date: 12/22/2010
TOTAL DUE: 1,430.84

Job No.: 01-2228
Case No.: 09 cv 4457 (BSJ) (RLE)
AZ 72 Holdings LLC v. Haskel Iny et

Remit To: DepoPro, LLC
633 W. 5th Street, Suite 2800
Los Angeles, CA 90071

JAN 20 2011

18102004



Remit Payment to:

Discovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

Customer Statement

Statement Date
Jan 10, 2011

Mckenna Long & Aldridge LLP (ID: 4327)
Denise Tonge
230 Park Avenue
Suite 1700
NEW YORK, NY 10169

Invoice	Date	ID Data	Customer PO	Current	31-60	61-90	91-120	Over 120 Days
V83520	12/31/2010		308370/003	\$292.84				

Totals: \$292.84

Chris Graham

Total Past Due:	\$0.00
Total Amount Due:	\$292.84

1/12/2011

FEB 04 2011

PW